



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Randolph PERMIT NO.: SLAS 76-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/20/2014

Date of Last Inspection: 4/01/2014

FACILITY NAME AND ADDRESS:

Cheek Plumbing & Backhoe
 7748 Lanes Mill Road
 Bennett, NC 27208

GPS COORDINATES: N: 35.6250 E: -79.57194

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Randy Cheek
 Telephone: (336) 879-3764
 Email address: N/A
 Fax: (336) 879-5308

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Randy Cheek

STATUS OF PERMIT:

Active – permit expires December 6, 2014

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. .0838(a)(18) “Approved nutrient management plans shall be followed”. The crop for this site is fescue as per the approved nutrient management plan. The front section of field 2 has a significant amount of weeds & dead/dormant vegetation other than fescue. No land application may occur on this front section of field 2 at this time due to insufficient groundcover. **Contact your regional agronomist or extension agent for advice concerning the crop issues on the front section of field 2 plus general weed control & fescue improvement on both disposal fields. Please submit to this office the evaluation & corrective actions advised by your agronomist or extension agent to address these problems, in particular the front section of field 2. Please implement the corrective actions advised by your agronomist or extension agent.** Mr. Cheek stated that he had not followed the herbicide advice given by Georgia Love in regards to her last visit to the site.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

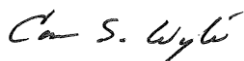
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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA. Discussed past audits & permit renewal.
2. The required signs are posted at both entrances and the access roads are adequate.
3. The field markers appear adequate. Distances were not measured at this time but it appears that the approved setbacks are being met. No apparent land application outside the permitted boundaries.
4. The fescue on field 3 is very tall & needs cut/grazed asap per the 30 day waiting period after the last septage application. Some weeds noted on field 3 – weed control & fescue improvement is needed in the coming year.
5. Cattle were on field 2 at the time of this inspection. The back section of field 2 is grazed very short, some weeds noted.
6. No sign of recent application and no odor noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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